



**AGENDA  
NEWTON TOWN COUNCIL**

**OCTOBER 24, 2016**

**7:00 P.M.**

**I. PLEDGE OF ALLEGIANCE**

**II. ROLL CALL**

**III. OPEN PUBLIC MEETINGS ACT STATEMENT**

**IV. APPROVAL OF MINUTES**

- OCTOBER 12, 2016 SPECIAL MEETING
- OCTOBER 12, 2016 REGULAR MEETING
- OCTOBER 12, 2016 EXECUTIVE SESSION

**V. OPEN TO THE PUBLIC**

AT THIS POINT IN THE MEETING, THE TOWN COUNCIL WELCOMES COMMENTS FROM ANY MEMBER OF THE PUBLIC ON ANY TOPIC. TO HELP FACILITATE AN ORDERLY MEETING AND TO PERMIT THE OPPORTUNITY FOR ANYONE WHO WISHES TO BE HEARD, SPEAKERS ARE ASKED TO LIMIT THEIR COMMENTS TO 5 MINUTES. IF READING FROM A PREPARED STATEMENT, PLEASE PROVIDE A COPY AND EMAIL A COPY TO THE CLERK'S OFFICE AFTER MAKING YOUR COMMENTS SO IT MAY BE PROPERLY REFLECTED IN THE MINUTES.

**VI. COUNCIL & MANAGER REPORTS**

- a. RECOGNITION OF SERVICE TO THE TOWN OF NEWTON
- b. GIS PRESENTATION - DPW

**VII. ORDINANCES**

- a. INTRODUCTION

ORDINANCE 2016-14

AN ORDINANCE AMENDING CHAPTER 25, "PERSONNEL", ARTICLE XI, "CRIMINAL HISTORY BACKGROUND CHECKS FOR RECREATION VOLUNTEERS" OF THE CODE OF THE TOWN OF NEWTON

**VIII. OLD BUSINESS**

**IX. CONSENT AGENDA**

ALL ITEMS LISTED WITH AN ASTERISK (\*) ARE CONSIDERED TO BE ROUTINE AND NON-CONTROVERSIAL BY THE TOWN COUNCIL AND WILL BE APPROVED BY ONE MOTION. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS UNLESS A COUNCIL MEMBER SO REQUESTS, IN WHICH CASE THE ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED IN ITS NORMAL SEQUENCE ON THE AGENDA.

- a. RESOLUTION #167-2016\*

INSERTION OF SPECIAL ITEMS OF REVENUE IN THE 2016 TOWN OF NEWTON BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (C. 159, PL 1948)

- b. RESOLUTION #168-2016\*

DESIGNATION OF PUBLIC AGENCY COMPLIANCE OFFICER FOR THE REMAINDER OF CALENDAR YEAR 2016

- c. RESOLUTION #169-2016\*  
INSERTION OF SPECIAL ITEMS OF REVENUE IN THE 2016 TOWN OF NEWTON BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (C. 159, PL 1948)
- d. RESOLUTION #170-2016\*  
APPROVE HVAC REPLACEMENT IN THICKNER BUILDING AT THE WASTEWATER TREATMENT PLANT
- e. RESOLUTION #171-2016\*  
APPOINTMENT OF DINA MORRIS TO THE ADVISORY RECREATION COMMISSION
- f. RESOLUTION #172-2016\*  
AUTHORIZING ROAD OPENINGS BY NEWTON TOWN CENTRE URBAN RENEWAL ASSOCIATES, L.P. FOR UTILITY CONNECTIONS AT SPRING STREET, TRINITY STREET, & UNION PLACE
- g. RESOLUTION #173-2016\*  
AUTHORIZING ROAD OPENINGS BY SAKOUTIS BROTHERS DISPOSAL, INC. TO DISCONNECT UTILITIES ON DILLER AVENUE & LOWER SPRING STREET
- h. RESOLUTION #174-2016\*  
REJECT BIDS FOR LEASE OF CELLULAR COMMUNICATION/EQUIPMENT SPACE AT 150 HIGH STREET
- i. RESOLUTION #175-2016\*  
APPROVE BILLS AND VOUCHERS FOR PAYMENT

**X. INTERMISSION**

**XI. DISCUSSION**

**XII. OPEN TO THE PUBLIC**

**XIII. COUNCIL & MANAGER COMMENTS**

**XIV. ADJOURNMENT**

**TOWN OF NEWTON  
ORDINANCE 2016-14**

**AN ORDINANCE AMENDING CHAPTER 25, "PERSONNEL", ARTICLE XI,  
"CRIMINAL HISTORY BACKGROUND CHECKS FOR  
RECREATION VOLUNTEERS" OF THE CODE  
OF THE TOWN OF NEWTON**

**WHEREAS**, the Town Council of the Town of Newton desires to amend Chapter 25, "Personnel", Article XI, "Criminal History Background Checks For Recreation Volunteers" to amend the Town's Criminal History Record Background Check procedure; and

**WHEREAS**, Newton's Police Chief and Recreation Supervisor have reviewed and recommend revisions to Chapter 25, "Personnel", Article XI, "Criminal History Background Checks For Recreation Volunteers";

**NOW, THEREFORE, BE IT ORDAINED** by the Town Council of the Town of Newton, that Chapter 25, Article XI, Sections 25-55 through 25-63 of the Code of the Town of Newton is hereby amended, as follows:

**Section 1.** Chapter 25, Article XI, Sections 25-56 through 25-63 of the Newton Town Code are hereby deleted in their entirety.

**Section 2.** Section 25-55 of the Newton Town Code is amended by the deletion of the definitions "Non-Sponsored Youth Programs" and "Town-Sponsored Youth Programs".

**Section 3.** A new Section 25-56 is hereby created as follows:

**§ 25-56 Youth Programs - Background checks.**

- A. Effective November 14, 2016, prior to any Youth Program being authorized to use a Town-owned property, the Youth Program must:
1. Require all coaches, assistant coaches and adults who are in positions of supervision, authority or control of youth participants under the age of 18 to submit to a Criminal History Record Background Check; and
  2. Complete and submit to the Recreation Supervisor an annual roster, in a form supplied by the Town, naming all coaches, assistant coaches and adults who are in positions of supervision, authority or control of youth participants under the age of 18. The roster must be certified as to accuracy and completeness; and any person who knowingly certifies a false roster shall be in violation of this ordinance and laws regarding false swearing; and
  3. Complete an affidavit on a form approved by the Town Attorney certifying that all coaches, assistant coaches and adults who are in positions of supervision, authority or control of youth participants under the age of 18 have completed and passed a Criminal History Record Background Check within the last three (3) years, meaning that the individual has not been convicted of any of the

disqualifying offenses set forth in N.J.S.A. 15A:3A-3. The affidavit shall also state that the affiant is not aware of any relevant convictions subsequent to the background check; and

4. Complete and submit to the Recreation Supervisor, in a form supplied by the Town, the name and contact information of the lead responsible person for the Youth Program.
- B. A new affidavit must be submitted by a Youth Program each calendar year.
- C. All fees for individuals related to the Criminal History Record Background Check for Youth Program participation shall be borne by the individual or the Youth Program.
- D. The Chief of Police of the Town of Newton and the Recreation Supervisor shall be provided results of the Criminal History Record Background Check for all coaches, assistant coaches and adults who are in positions of supervision, authority or control of youth participants under the age of 18.
- E. All current volunteers in any Youth Program shall submit to a Criminal History Record Background Check within forty-five (45) days of adoption of this ordinance. Failure of any volunteer to obtain a Criminal History Record Background Check within 45 days shall result in immediate disqualification.

**Section 4.** A new Section 25-57 is hereby created as follows:

**§ 25-57 Disqualification.**

- A. Individuals who are convicted of a disqualifying offense, as set forth in N.J.S.A. 15A:3A-3, during the three years following a Criminal History Record Background Check, shall be prohibited from participating in any Youth Programs.
- B. In the event the Criminal History Record Background Check reveals any prior convictions for crimes or offenses which negatively impact the health, safety and welfare of children, said person shall not be qualified to participate in any official capacity in any function for persons under the age of 18 years held at any Town-owned facilities. Such offenses shall include, but not be limited to N.J.S.A. 15A:3A-3.
- C. Refusal by individuals required to submit to a Criminal History Record Background Check shall result in an immediate dismissal of the individual from any Youth Programs. Refusal of a Youth Program to subscribe to the requirements of this ordinance shall forfeit that Youth Program's ability to use municipal facilities.

**Section 5.** A new Section 25-58 is hereby created as follows:

**§ 25-58 Privacy.**

Any and all Criminal History Record Background Checks supplied to the Chief of Police and/or the Recreation Supervisor shall be filed and maintained in a secure and locked

cabinet by the Town's Human Resources Department, and shall not be available to the public. The records shall be exempt from public disclosure under the common law or the New Jersey Right to Know Law. The records shall only be retained for such period of time as is necessary to serve their intended and authorized purpose, and thereafter shall be destroyed.

**Section 6.** A new Section 25-59 is hereby created as follows:

**§ 25-59 Appeals of Disqualification.**

A. Any person whose Criminal History Record Background Check disqualifies that person from employment or from volunteering, may appeal his or her disqualification.

1. *Appeal re: Accuracy of Record.* A person may challenge the accuracy of the Criminal History Record Background Check.

(a) A challenge to the accuracy shall be filed with the Town Chief of Police, who shall coordinate the challenge with the New Jersey State Police.

2. *Appeal Alleging Rehabilitation.* A person may claim to be rehabilitated.

(a) No person may appeal a disqualification on the grounds of rehabilitation, if convicted of a 4<sup>th</sup> Degree Offense or Higher, if the person has been disqualified because that person has been convicted, adjudicated delinquent or acquitted by reason of insanity of aggravated sexual assault; sexual assault; aggravated criminal sexual contact; kidnapping pursuant to paragraph (2) of subsection c. of N.J.S.A. 2C:13-1; endangering the welfare of a child by engaging in sexual conduct which would impair or debauch the morals of the child pursuant to subsection a. of N.J.S.A. 2C:24-1; endangering the welfare of a child pursuant to paragraph (4) of subsection b. of N.J.S.A. 2C:24-4; luring or enticing pursuant to section 1 of P.L.1993, c.291 (N.J.S.A. 2C:13-6); criminal sexual contact pursuant to N.J.S.A. 2C:14-3b. if the victim is a minor; kidnapping pursuant to N.J.S.A. 2C:13-2, or false imprisonment pursuant to N.J.S.A. 2C:13-3 if the victim is a minor and the offender is not the parent of the victim; knowingly promoting prostitution of a child pursuant to paragraph (3) or paragraph (4) of subsection b. of N.J.S.A. 2C:34-1; or an attempt to commit any of these enumerated offenses.

(b) *Appeals Committee.* An appeal based on rehabilitation shall be made to an Appeals Committee, which shall consist of the Town of Newton Chief of Police, Town Manager, Town Recreation Supervisor, and Town Attorney. Any such appeal must be made within thirty (30) days of receipt of the notice of disqualification.

(c) *Rehabilitation Criteria.* In determining whether a person has affirmatively demonstrated rehabilitation, the Appeals Committee shall consider the following factors:

1. The nature and responsibility of the position which the convicted person would hold or has held, as the case may be;

2. The nature and seriousness of the offense;
3. The circumstances under which the offense occurred;
4. The date of the offense;
5. The age of the person when the offense was committed;
6. Whether the offense was an isolated or repeated incident;
7. Any social conditions which may have contributed to the offense; and
8. Any other evidence of rehabilitation, including good conduct in prison or the community, counseling or psychiatric treatment received, acquisition of additional academic or vocational schooling, successful participation in correctional work-release programs, or the recommendation of those who have had the person under their supervision.

(d) If the Appeals Committee determines that the disqualified person has been successfully rehabilitated, it shall enter that person's name on the list of qualified employees and volunteers maintained by the Town's Human Resources Department.

**Section 7.** A new Section 25-60 is hereby created as follows:

**§ 25-60 Penalties.**

A. Failure to comply with this ordinance may result in the Town withholding funding for the Youth Program, prohibiting the use of Town facilities, and/or withholding funding for facility maintenance.

B. Any individual who has been advised, verbally or in writing of his/her disqualification to participate and continues to participate upon conviction thereof in a proceeding before a court of competent jurisdiction be subject to the following fines:

1. A fine of not less than two hundred fifty dollars (\$250.00) and not more than two thousand five hundred dollars (\$2,500.00);
2. Each continuing violation of this article shall constitute a separate offense.

**Section 8. Severability.** If any provision of this Ordinance or the application of this Ordinance to any person or circumstances is held invalid, the remainder of this Ordinance shall not be affected and shall remain in full force and effect.

**Section 9. Repealer.** All ordinances or parts of ordinances or resolutions that are inconsistent or in opposition to the provisions of this Ordinance are hereby repealed in their entirety.

**Section 10. Effective Date.** This Ordinance will take effect after publication and passage according to law.

**NOTICE**

**TAKE NOTICE** that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on Monday, October 24, 2016. It will be considered for adoption, after final reading and public hearing thereon, at a regular meeting of the Newton Governing Body to be conducted at 7:00pm on Monday, November 14, 2016 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

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Lorraine A. Read, RMC  
Municipal Clerk



**TOWN OF NEWTON**

**RESOLUTION #167-2016**

**October 24, 2016**

**“Insertion of Special Items of Revenue in the 2016  
Town of Newton Budget Pursuant to N.J.S.A.  
40A:4-87 (C. 159, PL 1948)”**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue and also approve the insertion of an item of appropriation of equal amount in the Budget of any Municipality, when such item shall have been made available by law, and the amount thereof was not determined at the time of the adoption of the Budget; and

**WHEREAS**, the Town of Newton has received a payment in the amount of \$2,264.37 from the State of New Jersey, Division of Criminal Justice for the 2016 Body Armor Grant- State Body Armor Replacement Fund (BARF) Program;

**NOW, THEREFORE BE IT RESOLVED**, that the Town Council of the Town of Newton hereby requests the Director of the Division of Local Government Services approve the insertion of the following items in the 2016 Budget of the Town of Newton which is now available as revenue from:

Miscellaneous Revenues:

Section F: Special Items of Revenue

Public and Private Revenues Off-set with Appropriations:

State Body Armor Grant ..... \$2,264.37

General Appropriations:

(A) Operations - Excluded from CAPS

Public and Private Programs Off-Set by Revenues:

State Body Armor Grant ..... \$2,264.37

**BE IT FURTHER RESOLVED**, that an electronic version of this Resolution be forwarded to the Director of the Division of Local Government Services.

**CERTIFICATION**

**THIS IS TO CERTIFY** that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, October 24, 2016.

\_\_\_\_\_  
Lorraine A. Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #168-2016

October 24, 2016

**“Designation of Public Agency Compliance Officer for the Remainder of Calendar Year 2016”**

**BE IT RESOLVED**, by the Town Council of the Town of Newton that Thomas S. Russo, Jr., Town Manager, is hereby designated as the Public Agency Compliance Officer for the Town of Newton for the remainder of 2016; and

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution be forwarded to the NJ Department of Treasury, Division of Contract Compliance and Equal Employment Opportunity, as requested by said agency.

### CERTIFICATION

**THIS IS TO CERTIFY** that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, October 24, 2016.

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Lorraine A. Read, RMC  
Municipal Clerk



**TOWN OF NEWTON**

**RESOLUTION #169-2016**

**October 24, 2016**

**“Insertion of Special Items of Revenue in the 2016 Town of Newton Budget Pursuant to N.J.S.A. 40A:4-87 (C. 159, PL 1948)”**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue and also approve the insertion of an item of appropriation of equal amount in the Budget of any Municipality, when such item shall have been made available by law, and the amount thereof was not determined at the time of the adoption of the Budget; and

**WHEREAS**, the Town of Newton is the lead agency, (also including Green Township, Andover Township and Andover Borough) for a grant in the amount of \$18,772.00 from the State of New Jersey Governor’s Council on Alcoholism and Drug Abuse through the County of Sussex for Municipal Alliance Grant; and

**WHEREAS**, the grant period runs from July 1, 2016 through June 30, 2017; and

**WHEREAS**, the Town of Newton authorized the submission of the 2017 Action Alliance Grant per Resolution #39-2016 adopted March 14, 2016;

**NOW, THEREFORE BE IT RESOLVED**, that the Town Council of the Town of Newton hereby requests the Director of the Division of Local Government Services approve the insertion of the following items in the 2016 Budget of the Town of Newton:

Miscellaneous Revenues:

Section F: Special Items of Revenue

Public and Private Revenues Off-set with Appropriations:

NJ Municipal Alliance Grant ..... \$18,772.00

Other Special Item of Revenue

Munic. Alliance Cash Match – Andover Twp ..... \$500.00

Munic. Alliance Cash Match – Andover Boro ..... \$500.00

Munic. Alliance Cash Match – Green Twp ..... \$500.00

General Appropriations:

(A) Operations - Excluded from CAPS

Public and Private Programs Off-Set by Revenues:

NJ Municipal Alliance Grant ..... \$18,772.00

Local Match – Source:

Current: Celebration of Public Events ..... \$2,693.00

Munic. Alliance Match from Andover Twp. & Boro. & Green Twp..... \$1,500.00

Current: Public & Private - Matching Funds Munic. Alliance ..... \$500.00

**BE IT FURTHER RESOLVED** that an electronic version of this Resolution be forwarded to the Director of the Division of Local Government Services.

**CERTIFICATION**

**THIS IS TO CERTIFY** that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, October 24, 2016.

\_\_\_\_\_  
Lorraine A. Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #170-2016

October 24, 2016

**“Approve HVAC Replacement in Thickner Building at the Wastewater Treatment Plant”**

**WHEREAS**, two quotes were obtained to replace the HVAC unit in the Thickner Building at the Wastewater Treatment Plant; and

**WHEREAS**, J.K. Services was the lowest quote received in the amount of \$19,823.31; and

**WHEREAS**, the Purchasing Agent recommends the award of the HVAC replacement in the Thickner Building to J.K. Services in the amount of \$19,823.31; and

**WHEREAS**, the Chief Financial Officer has certified funds are available to support this project as per attached certification;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton hereby awards the HVAC replacement for the Thickner Building at the Wastewater Treatment Plant to J.K. Services, Blairstown, NJ in the amount of \$19,823.31.

#### CERTIFICATION

**THIS IS TO CERTIFY** that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, October 24, 2016.

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Lorraine A. Read, RMC  
Municipal Clerk



TOWN OF NEWTON

CERTIFICATION OF THE AVAILABILITY OF FUNDS  
(AS REQUIRED BY N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq)

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

RESOLUTION #: 170-2016

APPROVING: J.K.SERVICES

FOR THE PURPOSE OF: HVAC REPLACE AT WWTP THICKNER BUILDING

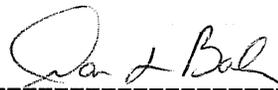
IN THE AMOUNT OF: \$19,823.31

APPROPRIATED BY:

WATER SEWER UTILITY

CIF - THICKNER BUILDING HVAC(S)	#6089332	\$19,823.31
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DATED THIS 24TH DAY OF OCTOBER 2016,

BY 

DAWN L. BABCOCK  
CHIEF FINANCIAL OFFICER



HEATING • AIR CONDITIONING • REFRIGERATION

24 HOUR EMERGENCY SERVICE

29 STILLWATER ROAD  
BLAIRSTOWN NJ 07825

# Estimate

Name / Address
TOWN OF NEWTON 30 TRINITY STREET NEWTON NJ 07860

Date	Estimate #	Project
8/10/2016	1308	

Item	Description	Qty
ROOF TOP UNIT	TRANE HEAT ONLY ROOF TOP UNIT	1
ROOF TOP	CURB ADAPTER FOR ROOF TOP UNIT	1
CRANE SERVICE	1/2 DAY CRANE SERVICE	1
T STAT	THERMOSTAT AND CONTROL	1
LABOR	REPLACE ROOF TOP UNIT WITH REPLACEMENT UNIT FROM TRANE	4
PERMITS	PERMITS ARE ADDITIONAL . EVERY TOWN CHARGES DIFFERENTLY. YOUR FINAL PAYMENT WILL BE THE REIMBURSEMENT FOR PERMIT FEES. WE WILL HANDLE ALL PAPER WORK WITH YOUR TOWN. YOU WILL BE RESPONSIBLE FOR MAKING ARRANGEMENTS FOR INSPECTIONS WITH THE TOWN.	

<b>Subtotal</b>		\$19,823.31
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Phone #	JKHVACSERVICE@GMAIL.COM
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973-670-9869	JKHVACSERVICE.COM
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NJ CONTRACTORS LICENSE # 13VH02399000
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<b>Sales Tax (0.0%)</b>	\$0.00
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<b>Total</b>	\$19,823.31
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# Willco

*Air Conditioning-Refrigeration-Heating, Inc.*

*15 Mill Street, P.O. Box 45*

*Branchville, NJ 07826*

**(973) 948-0519 fax (973) 948-2996**

November 27, 2015

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Town of Newton Water & Sewer Dept  
33 Townsend Street  
Newton, NJ 07860  
Attention: Ken Jaekel  
(973) 383-2090

Re: Make -up air furnace replacement for the Inlet Building.

We hereby submit the following for your consideration and approval.

Installation of one (1) Trane 300,000 BTU gas fired rooftop-heating unit.

Installation to include:

- Remove and discard the existing unit and related components.
- Crane and set the new heating unit on the existing roof curb.
- Place new curb adaptor on the existing opening.
- Reconnect line voltage wiring to the equipment disconnects.
- Reconnect low voltage wiring.
- Install new temperature controls and interlock relays.
- Reconnect the existing gas piping.
- Install gas shut off valve, union and drip leg tee at the unit location.
- Pressure test the gas line to ensure leak proof joints.
- Fabricate and install new sheet metal transitions to connect the new unit to the existing supply and return duct.
- Start and test the unit
- All necessary material and labor included.

The above specifications shall be furnished for the sum of: Twenty Six Thousand Five Hundred Ninety Dollars and 00/100-----\$26,590.00.  
(Acceptance Initials \_\_\_\_\_)

Payment Schedule

Payment upon completion

November 27, 2015  
Town of Newton Water & Sewer Dept/ Rooftop unit replacement - Inlet Building  
Page 2

Permit and/or inspection fees are not included in this proposal.

Until full and final payment is received, all material and equipment shall remain the property of Willco.

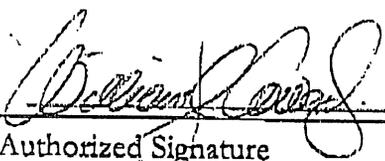
Upon signature of both parties, this proposal shall become a binding contract.

Should the above meet with your approval, please sign, date and return one copy to our office at your earliest convenience.

Thank you for the opportunity to quote you on this project. We look forward to being of service to you.

\_\_\_\_\_  
Acceptance Signature

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Authorized Signature  
William H. Cowan, Jr.

November 27, 2015

Date



## TOWN OF NEWTON

### RESOLUTION #171-2016

October 24, 2016      “Appointment of Dina Morris to the Advisory  
Recreation Commission”

**WHEREAS**, there is currently a vacancy for a Regular Member of the Advisory Recreation Commission; and

**WHEREAS**, Dina Morris has expressed interest in serving on the Commission;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that Dina Morris is hereby appointed to an unexpired five-year term on the Advisory Recreation Commission, effective immediately with said term continuing to December 31, 2018.

#### CERTIFICATION

**THIS IS TO CERTIFY** that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, October 24, 2016.

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Lorraine A. Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #172-2016

October 24, 2016

### “Authorizing Road Openings by Newton Town Centre Urban Renewal Associates, L.P. for Utility Connections at Spring Street, Trinity Street, & Union Place”

**WHEREAS**, Newton Town Centre Urban Renewal Associates, L.P. (“Newton Town Centre”) will require road opening permits in order to make utility connections at Spring Street, Union Place, and Trinity Street related to construction on its property, in accordance with a resolution of the Newton Planning Board, dated January 21, 2015, in the application of Newton Town Centre for final site plan approval and variance relief for Block 8.05, Lots 4, 7, 8, and 9; and

**WHEREAS**, Newton Town Centre is the lessee of property known as Block 8.05, Lots 4, 7, 8, and 9 on the tax map of the Town of Newton; and

**WHEREAS**, Newton Town Code Section 266-22 requires a permit prior to any excavation under any Town street; and

**WHEREAS**, Newton Town Centre has submitted a written request for a road opening permit at Spring Street, Trinity Street, and Union Place; and

**WHEREAS**, Newton Town Code Section 266-43 generally prohibits openings, cuts, or excavations in streets or sidewalks for a period of five (5) years from the date of paving or re-paving of streets or sidewalks within the Town of Newton, and Spring Street and Trinity Street were paved within the last year; and

**WHEREAS**, Newton Town Code Section 266-28 requires the furnishing of a performance guarantee prior to issuance of an application for road openings; and

**WHEREAS**, the Town Engineer has reviewed the request of Newton Town Centre and approves of Newton Town Centre's request for road opening permits, subject to a performance bond in the amount of \$10,000.00;

**NOW, THEREFORE, BE IT RESOLVED**, by the Town of Newton that Newton Town Centre is authorized to be granted a permit pursuant to Newton Town Code Section 266-21 et. seq. for excavation on Spring Street, Union Place, and Trinity Street, after Newton Town Centre furnishes a performance guarantee in favor of Town of Newton in the amount of \$10,000.00, in the form directed by the Town.

### **CERTIFICATION**

**THIS IS TO CERTIFY** that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, October 24, 2016.

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Lorraine A. Read, RMC  
Municipal Clerk



**HAROLD E. PELLOW & ASSOCIATES, INC.**  
 CONSULTING ENGINEERS · PLANNERS · LAND SURVEYORS  
 ESTABLISHED 1969

HAROLD E. PELLOW, *PRESIDENT*  
 NJ - P.E. & L.S., NJ - P.P., NJ - C.M.E.  
 PA - P.E. & L.S.

ANN PELLOW WAGNER  
 NJ - C.L.A., VA - C.L.A., PA - C.L.A.  
 (5/26/84 - 7/27/89)

DAVID B. SIMMONS, JR., *VICE PRESIDENT*  
 NJ - P.E. & L.S., NJ - P.P., NJ - C.M.E.  
 NY - P.E. & L.S., PA - P.E. & L.S.

CORY L. STONER, *EXEC. VICE PRESIDENT*  
 NJ - P.E., NJ - C.M.E.  
 PA - P.E.

MATTHEW J. MORRIS  
 NJ - L.L.A., NJ - P.P.

THOMAS G. KNUTELSKY, *ASSOCIATE*  
 NJ - P.E.

October 14, 2016

**MEMORANDUM TO:** Mr. Thomas Russo, Newton Town Manager (*via email*)

**FROM:** Cory L. Stoner, P.E., C.M.E.

**SUBJECT:** Road Opening Permits  
 Newton Town Centre Urban Renewal Associates, L.P.  
 Block 8.05, Tax Lots 4, 7, 8, and 9  
 Located at 5 Union Place and 50 & 58 Trinity Street  
 Town of Newton, Sussex County  
 HPA No. 14-233

Dear Tom:

As you aware, the RPM Development Group (RPM) has or will be applying for road opening permits in order to make utility connections within Spring Street, Union Place and Trinity Street. A 5 year moratorium for road openings, however, is in place for Spring Street and Trinity Street because they were just recently paved. In order to obtain these openings, I believe RPM will need to post a performance bond to assure that these roadways are properly repaired and they will need to obtain an approval from the Town Council to permit the openings within five (5) years of the pavement dates for Spring Street and Trinity Street. The performance bond to be posted shall be in the amount of **\$10,000.00** as broken down as follows:

- |    |  |            |
|----|--|------------|
| 1. | Trinity Street Opening #1(drainage) =          | \$2,500.00 |
| 2. | Trinity Street Opening #2 (drainage & water) = | \$2,500.00 |
| 3. | Union Place Openings (sewer & gas) =           | \$2,500.00 |
| 4. | Spring Street Opening (water) =                | \$2,500.00 |

If you have any questions regarding these road openings or wish to discuss the details of this work in greater detail, please feel free to contact me.

Very truly yours,

Cory L. Stoner, P.E., C.M.E. for  
**HAROLD E. PELLOW & ASSOCIATES, INC.**  
 Town of Newton Engineers

cc: Ursula H. Leo, Esq., Newton Town Attorney (*via email*)  
 David B. Simmons, Jr., P.E., L.S., Newton Planning Board Engineer (*via email*)

copy

October 4, 2016

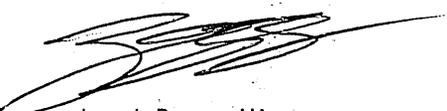
Thomas S. Russo, Jr., Town Manager  
Town of Newton Council  
39 Trinity Street  
Newton, NJ 07860

Re: Road Opening Permit for  
Newton Town Centre Urban Renewal Associates, L.P.  
Block 8.05, Tax Lots 4, 7, 8, and 9  
Located at 5 Union Place, 50 & 58 Trinity Street  
Town of Newton, Sussex County

Dear Mr. Russo,

I would like to request approval for both the Spring Street and Trinity Street road opening permits in order to make utility connections for the above mentioned project. We have submitted along with this letter and permit applications, copies of the C-130 sheet which detail the area of disturbance in the street. All modifications have been bubbled on this sheet. If you have any further questions regarding the road openings, please do not hesitate to give me a call.

Sincerely,



Joaquin Bouzas, AIA  
Principal





## TOWN OF NEWTON

### RESOLUTION #173-2016

October 24, 2016

### “Authorizing Road Openings by Sakoutis Brothers Disposal, Inc. to Disconnect Utilities On Diller Avenue & Lower Spring Street”

**WHEREAS**, Sakoutis Borthor Disposal, Inc. will require road opening permits in order to disconnect utility connections at 291 Spring Street, 55 Diller Avenue, and 59 Diller Avenue related to demolition work on these properties; and

**WHEREAS**, Newton Town Code Section 266-22 requires a permit prior to any excavation under any Town street; and

**WHEREAS**, Sakoutis Brothers Disposal, Inc., has submitted a written request for road opening permits at 291 Spring Street, 55 Diller Avenue and 59 Diller Avenue; and

**WHEREAS**, Newton Town Code Section 266-43 generally prohibits openings, cuts, or excavations in streets or sidewalks for a period of five (5) years from the date of paving or repaving of streets or sidewalks within the Town of Newton, and Diller Avenue was paved in 2014 and Lower Spring Street was paved in 2013; and

**WHEREAS**, Newton Town Code Section 266-28 requires the furnishing of a performance guarantee prior to issuance of an application for road openings; and

**WHEREAS**, the Town Engineer has reviewed the request of Sakoutis Brothers Disposal, Inc., and approves of the request for road opening permits, subject to a performance bond in the amount of \$4,500.00;

**NOW, THEREFORE, BE IT RESOLVED**, by the Town of Newton that Sakoutis Brothers Disposal, Inc., is authorized to be granted permits pursuant to Newton Town Code Section 266-21 et. seq. for excavation at 291 Spring Street, 55 Diller Avenue, and 59 Diller Avenue, after Sakoutis Brothers Disposal, Inc., furnishes a performance guarantee in favor of Town of Newton in the amount of \$4,500.00, in the form directed by the Town.

### CERTIFICATION

**THIS IS TO CERTIFY** that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, October 24, 2016.

---

Lorraine A. Read, RMC  
Municipal Clerk

# SAKOUTIS BROTHERS DISPOSAL, INC.

P. O. BOX 84

COLTS NECK, N. J. 07722

PHONE (732) 683-0600 FAX (732) 751-1755

Sent via email to: [Dmillikin@newtontownhall.com](mailto:Dmillikin@newtontownhall.com)

Tuesday, October 18, 2016

Debbie Millikin  
Town of Newton  
39 Trinity Street  
Newtown, NJ 07860

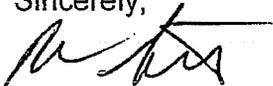
Dear M. Millikin:

Please accept this letter as a request to open Diller Avenue for the purposes of demolition at the below location.

1. 81 Sparta Avenue
2. 291 Spring Street (formely Diller Avenue)
3. 55 Diller Avenue
4. 59 Diller Avenue

Should you have any questions or concerns, please contact me at the telephone number above. Thank you.

Sincerely,



Nikolas Sakoutis  
President



## TOWN OF NEWTON

### RESOLUTION #174-2016

October 24, 2016      “Reject Bids for Lease of Cellular Communication/Equipment Space at 150 High Street”

**WHEREAS**, the Town of Newton accepted bids on October 18, 2016 for the lease of cellular communication/equipment space at 150 High Street; and

**WHEREAS**, the only bid received failed to provide the required bid certificate for the bond under N.J.S.A. 40A:11-23.2; and

**WHEREAS**, this is a major defect that is not waivable under the law; and

**WHEREAS**, the Qualified Purchasing Agent recommends the rejection of the bid lease of cellular communication/equipment space at 150 High Street;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that the bid for lease of cellular communication/equipment space at 150 High Street be rejected.

#### **CERTIFICATION**

**THIS IS TO CERTIFY** that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, October 24, 2016.

---

Lorraine A. Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #175-2016

October 24, 2016 "Approve Bills and Vouchers for Payment"

**BE IT RESOLVED** by the Town Council of the Town of Newton that payment is hereby approved for all vouchers that have been properly authenticated and presented for payment, representing expenditures for which appropriations were duly made in the 2015 and 2016 Budgets adopted by this local Governing Body, including any emergency appropriations, and where unexpended balances exist in said appropriation accounts for the payment of such vouchers.

#### CERTIFICATION

**THIS IS TO CERTIFY** that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, October 24, 2016.

---

Lorraine A. Read, RMC  
Municipal Clerk

## List of Bills - (100001) CASH - CURRENT - LAKELAND #434 CURRENT FUND

Check#	Vendor	Description	Payment	Check Total
37343	84 - ABCODE SECURITY INC.	PO 49059 FIRE #1 DUCT UNIT REPAIR ACCT #7040	360.00	360.00
37344	1964 - ACCESS CONTROL TECHNOLOGY INC.	PO 48694 BADGE PRINTER CUST #NEWTON	2,819.00	2,819.00
37345	1846 - ADVANCE AUTO PARTS	PO 47552 BLANKET: AUTO PARTS Rd/W-S/Snow/Fir	219.48	219.48
37346	921 - AIRGAS EAST	PO 47577 BLANKET: CARBON DIOXIDE- POOL \$180	173.00	
		PO 47578 BLANKET: ACETYLENE/ARGON/OXYGEN \$20	7.34	180.34
37347	269 - AMBASSADOR MEDICAL SERVICE	PO 49046 (2) RANDOM DRUG TESTING	152.00	152.00
37348	2685 - B & H INC.	PO 48961 BODY CAMERA TETHER cust #42526615	54.90	54.90
37349	1132 - BOONTON TIRE SUPPLY INC.	PO 49045 BLANKET PO/VEH MAINT	1,358.62	1,358.62
37350	192 - CAMPBELL'S SMALL ENGINE INC.	PO 47556 BLANKET: PARKS/SNOW EQUIP MAINT	571.21	571.21
37351	3143 - CARTRIDGE WORLD	PO 48070 TONER	178.95	178.95
37352	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 47539 BLANKET: LONG DISTANCE @\$200 CUS	164.74	164.74
37353	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 48389 BLANKET: LOCAL PHONE SVC (MAY-DEC)	3,529.07	3,529.07
37354	3768 - COMPASS ENERGY GAS SERVICES, INC.	PO 47573 BLANKET: NATURAL GAS SUPPLIER (Jan-	207.21	207.21
37355	2361 - CSS TEST INC.	PO 47546 BLANKET: PRE-EMPLOYMENT DRUG SCREEN	48.00	48.00
37356	2386 - DOMINICK'S PIZZA LLC	PO 49156 Refreshments for Newton Town Centre	86.70	86.70
37357	1307 - DOVER BRAKE & CLUTCH	PO 49067 HYDRAULIC JACK acct #2947	964.40	964.40
37358	110 - G & G DIESEL SERVICE INC	PO 47514 BLANKET: DPW TRUCK REPAIRS	355.54	355.54
37359	373 - GALLS, LLC	PO 48866 CROSSING GUARD RAIN COATS ACCT #47	210.00	
		PO 48957 CROSSING GUARD RAINCOAT ACCT #4794	40.00	
		PO 49038 CROSSING GUARD RAINCOAT ACCT #4794	135.95	385.95
37360	1608 - GOLD TYPE BUSINESS MACHINES	PO 49044 BATTERY	129.94	129.94
37361	230 - HAYEK'S MARKET INC.	PO 48959 8/4 FOOD MEETING ACCT #123	24.69	24.69
37362	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 49143 PB CONSULT-SEPT 2016	177.00	177.00
37363	113 - JCP&L	PO 48388 BLANKET: ELECTRIC (APR-OCT?) T \$12	13,465.19	13,465.19
37364	3772 - JK HVAC SERVICE, LLC.	PO 49069 PUMP REPAIR POLICE ROOF	189.00	189.00
37365	3715 - JOHN MULHERN	PO 47475 2016 JUDGE (\$35,000/12=\$2,916.67 G	2,916.67	2,916.67
37366	3644 - JOHNNY ON THE SPOT, LLC.	PO 49029 PORT A JOHNS NEWTON DAY CUST #15329	380.00	380.00
37367	3216 - KOZDEBA & SON LLC.	PO 48974 QUARRY PROCESS	1,312.50	1,312.50
37368	3747 - KYLE BUCENEC	PO 49118 MILEAGE REIMB POMCA IV COURSES	216.65	216.65
37369	2532 - LADDEY, CLARK & RYAN, LLP	PO 47478 2016 PROSECUTOR (\$27,000/12=\$2250)	2,458.33	2,458.33
37370	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 48451 BLANKET: EQUIPMENT REPAIRS	842.12	842.12
37371	1528 - MR. JOHN, INC.	PO 47554 BLANKET: RECYCLE CTR PORT A JOHN (J	83.20	83.20
37372	2567 - MUNICIPAL RECORD SERVICE	PO 49039 PRINTING	915.00	915.00
37373	3040 - NJ DIV PENSION & BENEFIT	PO 49088 DCRP EMPLOYER COST JAN - SEPT 2016	2,131.67	2,131.67
37374	106 - ELIZABETH TOWN GAS	PO 47537 BLANKET: NAT GAS (Jan-Mar) Curr \$35	391.23	391.23
37375	2788 - PENTELEDATA	PO 47484 BLANKET: INTERNET ACCT #1871584 (J	729.69	729.69
37376	2504 - PowerDMS, Inc.	PO 49072 ANNUAL POLICY SUBSCRIPTION/LICENSE	2,661.26	2,661.26
37377	39 - QUILL CORPORATION	PO 47614 BLANKET: POLICE OFFICE SUPPLIES (JA	132.98	132.98
37378	3679 - REISINGER OXYGEN SERVICE, INC.	PO 47480 BLANKET: OXYGEN POLICE CUST #0558	76.22	76.22
37379	611 - SEBRING AUTO PARTS, INC.	PO 47518 BLANKET: AUTO PARTS/SUPPS ACCT #46	500.92	500.92
37380	951 - SERVICE ELECTRIC CABLE TV	PO 47543 BLANKET: CONVERTER BOXES 3 DPW/1 PO	61.81	61.81
37381	285 - SLOAN, JAMES PPC.	PO 47479 2016 PUBLIC DEFENDER (\$13,500/12=\$1	104.17	104.17
37382	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 47824 BLANKET: DPW OFFICE SUPP'S	39.71	
		PO 48714 BLANKET: OFFICE SUPPLIES POLICE/CEN	558.30	
		PO 49013 Office Supplies for Second Floor	4.89	602.90
37383	3442 - SUNLIGHT GENERAL	PO 47486 BLANKET: DPW/STP ELECTRIC (JAN-MAR)	463.35	463.35
37384	102 - SUSSEX CAR WASH INC	PO 47557 BLANKET: POLICE CAR WASHES	224.00	224.00
37385	371 - T.A. MOUNTFORD COMPANY, INC.	PO 49070 DPW COPIER CONTRACT (9/17/16-9/16/1	250.00	250.00
37386	3398 - TOYOTA/SUBARU/SCION OF MORRISTOWN I	PO 48116 BLANKET: ROUTINE MAINT 2013 CAMRY	26.70	26.70
37387	367 - TREASURER, STATE OF NEW JERSEY	PO 49102 MARRIAGE LICENSE 3RD QTR (15)	375.00	375.00
37388	3249 - TRI-STATE RENTALS/PARTY WORLD INC	PO 49016 POPCORN MACHINE	98.98	98.98
37389	1280 - VERIZON WIRELESS, INC.	PO 47528 BLANKET: CELL PHONES ACCT #88257107	1,485.58	1,485.58
37390	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 49147 PB CONSULT-SEPT 2016	1,545.00	1,545.00
TOTAL				46,607.86

Total to be paid from Fund 10 CURRENT FUND

46,607.86

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 46,607.86

**List of Bills - (100001) CASH - CURRENT - LAKELAND #434  
CURRENT FUND**

Check#	Vendor	Description	Payment	Check Total
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Checks Previously Disbursed

37342	NJMVC	(2) JUNK TITLES	4.00	10/20/2016
161061	PAYROLL ACCOUNT	Gross Payroll	196,194.65	10/20/2016
			-----	
			196,198.65	

Total paid from Fund 10 CURRENT FUND	196,198.65
	-----
	196,198.65

**Total for this Bills List: 242,806.51**

**List of Bills - (110001) CASH  
FEDERAL/STATE GRANTS**

Check#	Vendor	Description	Payment	Check Total
1330	3034 - SAFE SHREDDING, LLC.	PO 48935 SHRED EVENT NEIGHBORS HELPING NEIGH	800.00	800.00
1331	2113 - SUSSEX COUNTY MAILING SERVICE	PO 48719 MAIL RECYCLING NEWSLETTER	980.28	980.28
	TOTAL			<u>1,780.28</u>

Total to be paid from Fund 11 FEDERAL/STATE GRANTS	<u>1,780.28</u>
	<u>1,780.28</u>

**Checks Previously Disbursed**

161121	PAYROLL ACCOUNT	10/20 GRANT PAY	371.13	10/20/2016
			<u>371.13</u>	

Total paid from Fund 11 FEDERAL/STATE GRANTS	<u>371.13</u>
	371.13

**Total for this Bills List: 2,151.41**

**List of Bills - (300001) CASH - CAPITAL - LAKELAND #450  
CAPITAL**

Check#	Vendor	Description	Payment	Check Total
8584	2778 - High Point Electric Inc.	PO 48932 TROUBLE SHOOT MAIN STREET LIGHTS c	420.00	420.00
8585	263 - MCMANIMON, SCOTLAND & BAUMANN, LLC	PO 49056 BOND COUNSEL 2016 BOND SALE \$4,979,	10,354.10	10,354.10
	TOTAL			----- 10,774.10
Total to be paid from Fund 30 CAPITAL			10,774.10	
			-----	
			10,774.10	

## List of Bills - (600001) CASH - W/S OPERATING-LAKELAND #426 WATER/SEWER UTILITY

Check#	Vendor	Description	Payment	Check Total
15930	2709 - ACCURATE WASTE REMOVAL INC.	PO 48403 BLANKET: GREASE REMOVAL STP @ \$ .03	980.00	980.00
15931	921 - AIRGAS EAST	PO 47576 BLANKET: CARBON DIOXIDE W/S \$30 x	441.17	441.17
15932	3508 - AMERICAN AQUATIC TESTING, INC.	PO 49068 BIOASSAY TESTING WTP & WWTP	1,650.00	1,650.00
15933	77 - CCP INDUSTRIES, INC.	PO 49043 BULK CLEANING SUPP'S & BUG SPRAY CU	930.76	930.76
15934	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 47541 BLANKET: WOODSIDE AVE PS \$37 97338	39.07	39.07
15935	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 48389 BLANKET: LOCAL PHONE SVC (MAY-DEC)	1,197.89	1,197.89
15936	3768 - COMPASS ENERGY GAS SERVICES, INC.	PO 47573 BLANKET: NATURAL GAS SUPPLIER (Jan-	195.73	195.73
15937	155 - COYNE CHEMICAL CORP., INC.	PO 49096 CITRIC ACID/SODIUM BISULFITE	1,794.87	1,794.87
15938	232 - HAMBURG PLUMBING SUPPLY CO INC	PO 49048 MANHOLE RINGS	1,450.80	1,450.80
15939	2140 - HYDRO TECHNOLOGY, LLC.	PO 47470 BACK FLOW PREVENTION MAINTENANCE	300.00	300.00
15940	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 47749 W/S HARDHATS/GLOVES	171.26	171.26
15941	3166 - MOTT MACDONALD GROUP, INC.	PO 49081 2016 SEWER CONSULTING THRU 9/9	210.00	210.00
15942	106 - ELIZABETHTOWN GAS	PO 47537 BLANKET: NAT GAS (Jan-Mar) Curr \$35	263.22	263.22
15943	2882 - ONE CALL CONCEPTS, INC.	PO 47516 BLANKET: ONE CALL MESSAGES (Jan-Dec	253.75	253.75
15944	2788 - PENTELEDATA	PO 47484 BLANKET: INTERNET ACCT #1871584 (J	219.90	219.90
15945	3812 - POLLARDWATER	PO 48540 FLAG MARKERS FOR SEWER & WATER MAIN	212.51	212.51
15946	2212 - PROCESS TECH SALES AND SERVICE	PO 49062 9/21 DEMAND SVC	1,262.95	1,262.95
15947	3449 - RELIABLE WOOD PRODUCTS, LLC.	PO 49019 ASPHALT DISPOSAL	5,250.00	5,250.00
15948	55 - SCHMIDT'S WHOLESALE, INC	PO 47581 BLANKET: METER \$3000/MAIN \$3000 SUP	1,074.75	1,074.75
15949	1489 - SMALLEY, JOHN H	PO 47521 BLANKET: 2016 SVC'S MORRIS LAKE 12	1,250.00	1,250.00
15950	2056 - SUBURBAN PROPANE, LP.	PO 47558 BLANKET: PROPANE WTP ACCT #2232	2,284.32	2,284.32
15951	3442 - SUNLIGHT GENERAL	PO 47486 BLANKET: DPW/STP ELECTRIC (JAN-MAR)	810.38	810.38
15952	3429 - TOYOTA MOTOR CREDIT CORP.	PO 47522 BLANKET: 2013 TOYOTA CAMRY @ \$472	472.08	472.08
15953	1280 - VERIZON WIRELESS, INC.	PO 47528 BLANKET: CELL PHONES ACCT #88257107	223.31	223.31
TOTAL				22,938.72

Total to be paid from Fund 60 WATER/SEWER UTILITY

22,938.72

22,938.72

### Checks Previously Disbursed

15929	KKPR MARKETING & PUBLIC RELATIONS	PO# 49073	Update Marketing Business Brochure	1,075.00	10/20/2016
166030	PAYROLL ACCOUNT		10/20 W/S PAY	34,207.96	10/20/2016
				-----	
				35,282.96	

Total paid from Fund 60 WATER/SEWER UTILITY

35,282.96

35,282.96

Total for this Bills List: **58,221.68**

**List of Bills - (710001) CASH - TRUST - LAKELAND #469 TRUST**

Check#	Vendor	Description	Payment	Check Total
3536	2377 - FOREMOST PROMOTIONS, INC.	PO 49051 PD HANDOUT/ KEY CHAINS acct #ne252	211.82	211.82
3537	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 49141 SAMARITAN INN-SEPT ESCROW	668.00	
		PO 49142 MITCHELL-SEPT ESCROW	114.00	
		PO 49146 SCHabitatFH-MAY ESCROW	177.00	959.00
3538	3839 - LANDY, ROXANNE	PO 49117 COURT ADMIN SUPPORT 9/12	62.50	62.50
3539	3440 - MADISON SQUARE GARDEN/ENTERTAINMENT	PO 49097 12/18 Hockey Game Tickets Acct #16	2,546.00	2,546.00
3540	263 - MCMANIMON, SCOTLAND & BAUMANN, LLC	PO 49049 Newton Town Center -July/Aug Cl	22,360.00	22,360.00
3541	64 - BELLOW, HAROLD & ASSO, INC.	PO 49148 THORLABS-JULY ESCROW	194.00	194.00
3542	285 - SLOAN, JAMES PPC.	PO 47479 2016 PUBLIC DEFENDER (\$13,500/12=\$1	1,125.00	1,125.00
3543	3840 - SOLAR ENTERPRISES LLC	PO 49161 REFUND ESCROW BALANCE	553.25	553.25
3544	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 49120 J&R DEV/PUTRINO/TSG-SEPT. ESCROW	15.00	
		PO 49133 RPM-SEPT ESCROW	15.00	
		PO 49134 PNC-SEPT ESCROW	15.00	
		PO 49135 NEWTON DUNKIN DONUTS-SEPT ESCROW	15.00	
		PO 49136 SUSSEX CAR WASH-SEPT	30.00	
		PO 49137 19 MERRIAM AVE-SEPT ESCROW	30.00	
		PO 49138 AUTOZONE-SEPT ESCROW	15.00	
		PO 49139 MITCHELL-SEPT ESCROW	570.00	705.00
3545	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 49140 SAMARITAN INN-SEPT ESCROW	285.00	285.00
	TOTAL			----- 29,001.57

Total to be paid from Fund 71 TRUST

29,001.57

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29,001.57

**Checks Previously Disbursed**

167121	PAYROLL ACCOUNT	10/20 TRUST PAY	15,286.50	10/20/2016
			-----	
			15,286.50	

Total paid from Fund 71 TRUST

15,286.50

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15,286.50

**Total for this Bills List: 44,288.07**

**List of Bills - (720001) CASH - DEV ESCROW - LAKELAND #515  
DEVELOPERS ESCROW (Fund 72)**

Check#	Vendor	Description	Payment	Check Total
1265	2852 - FERRIERO ENGINEERING INC.	PO 49149 MARTORANA-SEPT ESCROW	187.50	187.50
	TOTAL			----- 187.50
Total to be paid from Fund 72 DEVELOPERS ESCROW (Fund 72)			187.50	
			=====	
			187.50	